The general conditions such as health, sanitation, etc., to which the tenderer shall abide will be intimated at the time of disposal of the tenders.

1787(a)

Notification dated 26th February 1953.

It is hereby notified that the following shop buildings situated in the bazaar street, Jog, will be let out on monthly rent from 1st April 1953 and those who intend running any of them may please go over the office of the undersigned on 22nd March 1953 at 4-30 P.M. to attend the public auction.

The highest rate offered by the bidder shall be declared successful and he has to immediately pay two months' rent in advance and run the shop from 1st April 1953.

The general conditions such as health, sanitation, etc., to which the bidder shall abide will be intimated at the time of disposal of the tenders.

Shop buildings for—

(1) Vegetable and fruit stall.
(2) Tailoring.
(3) Shaving saloon, and
(4) Laundry.

1787 J. L. D'SA, *General Supdt.*

CHITALDRUG DISTRICT.

Abstract Notification dated 24th February 1953.

No. F5. P.R. 243—52-53. Sealed tenders will be received up to 2 P.M. on 25th March 1953, for Hamali work in the Emergency Stock Depot, Chitaldrug, for a period of one year from 1st April 1953. Earnest money to be deposited is Rs. 500.

Full details and other particulars may be had from the Office of the Deputy Commissioner, Food Branch, Chitaldrug.

8536

Abstract Notification dated 24th February 1953.

No. 242—52-53. Sealed tenders will be received up to 2 P.M. on 25th March 1953 for transporting foodgrains by carts in the Emergency Stock Depot, Chitaldrug, for a period of one year from 1st April 1953. Earnest money to be deposited is Rs. 500.

Full details and other particulars may be had from the Office of the Deputy Commissioner, Food Branch, Chitaldrug.

H. D. KRISHNIAH,
8536(a) For *Deputy Commr.*

OFFICE OF THE DISTRICT TREASURY OFFICER, CHITALDRUG.

Notification dated 28th January 1953.

No. A3. C. 333—52-53. It is hereby notified for the information of the Savings Bank depositors of Harihar Taluk Treasury to present their Pass Books at the said Treasury on any working day during office hours for getting the interest for 1951-52 added on to their accounts.

H. L. LINGARAJ URS,
District Treasury Officer,
8456 *Chitaldrug.*

PRIVATE ADVERTISEMENTS

IN THE COURT OF THE SUBORDINATE JUDGE AT HASSAN.

Miscellaneous Case No. 31 *of* 1953.

(1) Vishalaxamma, wife of Thavarekere Chandrashekariah, 20 years, residing at Thejur Village, Halli Mysore Hobli, Hole-Narasipur Taluk. *Petitioner.*

vs.

(1) Thavarekere Mallappa, 65 years, residing at Arkalgud Kasaba Kote, (2) Annajappa, son of Mallappa, 35 years, residing at Ambigodanahalli Dhakla, Thavarekere Koppal, Mallipatna Hobli, Arkalgud Taluk. ... ... *Respondents.*

Whereas Vishalaxamma, petitioner claiming to be the ccessor of the said Thavarekere Chandrashekariah, eased, has applied to this Court for a certificate under Section 372 of the Indian Succession Certificate Act to collect debts payable in respect of the estate of Thavarekere Chandrashekariah, deceased, resident of Arakalgud Kasaba Town.

Notice is hereby given of the said application and all claimants in the estate of the said Thavarekere Chandrashekaraiah, deceased are invited to appear in this Court on 21st day of March 1953, when the petition of the said Vishalaxamma, applicant, will be heard and the right to the certificate will be determined.

Give under my hand and the seal of the Court this 3rd day of March 1953.

SCHEDULE.

1. Balance of galnut sale amount due to the deceased Chandrashekariah of Thavarekere from the firm of M/s B Viswanathappa & Sons, Mandy Merchants and Commission Agents, Chamarajpet, Bangalore City, balance with interest in all Rs. 2,360—0—0.
2. Pronote debt due from Hanumanthegowda, son of Appajigowda, Heggadihalli Village, Mallipatna Hobli, Arkalgud Taluk, Rs. 150 due to deceased Chandrashekariah.

N. S. KRISHNA MURTHI,
1826 *Sub. Judge.*

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "UNITED INDIA BUILDING", BANGALORE.

Dated 25th February 1953.

To

The Firms dealing in Hardware.

Enquiry No. 11476.

Subject :—Materials of Mulbagal Water Works.

Gentlemen,

No. S.P.C. 50296-320. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellations of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be superscribed "Quotations for Materials for Mulbagal Water Supply" with the above enquiry number.

This enquiry will be closed on the 17th March 1953.

SCHEDULE.

Sl. No.	Description of materials required.	F.O.R. Kolar.	Quantity
1	5" C.I. Reflux valves Ham Bakers make with flanged tail piece		1
2	5" Sluice valves with tail piece		2
3	5" C.I. Collars		2
4	4" Sluice valves with tail pieces		4
5	3" C.I. Collars		4
6	3" Sluice valve with tail piece		4 Nos.
7	C.I Road Boxes 6"×6"		20 "
8	1" G. I. Pipes		3,400 Rft.
9	1" Gland Cock		20 Nos.
10	1" G.I. Elbow		80 "
11	1" G.I. Collars		40 "
12	1" G.I. Tees		10 "
13	1" Reducing collars		20 "
14	2½" G.I. Pipe for water line		300 Rft.
15	¾" G.I. Pipe		1,200 "

N.B.—1. Quotations with firm prices will be preferred.
2. Sales-tax, if any, should be quoted separately.
3. The quotations will be opened at 2 P.M. on the next working day after the closing date.

8713b

Dated 27th February 1953.

NOTICE.

Enquiry No. 11424.

No. S.P.C. 51277-316. Sealed tenders will be received on or before 9th April 1953 by the Secretary, Stores Purchase Committee, for the supply of Universal Milling Machine.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 which is the price fixed for a set of forms and which is not refundable.

Cheques, and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

8713

Dated 26th February 1953.

To

Messrs.—1. Gopalan & Co., Avenue Road, Bangalore City.
2. Lalvani's, Silver Jubilee Park Road, P.B. No. 49, Bangalore 2.
3. Lindner & Co., Chickpet, Bangalore City.
4. General Equipment Merchants Ltd., 69, Silver Jubilee Park Road, Bangalore City.

Gentlemen,

Local Indent No. 11942—*Enquiry No.* 11324.

Subject :—Supply of Dry-Type Stencils and Ink Tubes for use on Rotary Duplicators during 1953-54.

No. S.P.C. 51567-70.—With reference to your quotation received in response to the above enquiry, I write to request you to be so good as to enter order for the material described in the under mentioned schedule prices specified therein and arrange to make supplies on indents from such of the Departmental Officers as may require the material and in such quantities as may be required by them from time to time, all indents being complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantities to be actually drawn by the Departments.

This contract will be in force till the end of March 1954 from this date and the material will have to be supplied throughout the said period at the prices accepted herein, and no enhancement of the said price for whatsoever reason can be granted.

Please note that the material to be supplied should strictly conform to the samples submitted by you and accepted by us and to the specifications given above, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the quality ordered, will entail cancellation of the contract and the purchases being made from other sources debiting the extra cost, if any, incurred by Government to you. In such an event, the Stores Purchase Committee also reserve the right to levy a penalty, as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

Monthly statements in the *Proforma* given below for supplies made against the indent should be forwarded to this office in triplicate so as to reach this office latest by the 10th of every month. Nil statement should also be submitted if no supplies are made during a particular month.

FORM "A",

Statement for the month of .....

Local Indent No. .....

Serial No.	Name of Indenting Officer from whom the indent received	Nature of article	Number ordered and value	Number of articles supplied and value	Total quantity delivered during the month	Remarks
1	2	2	4	5	6	7

FORM "B"

Statement for the month of .....

Local Indent No. .....

Serial No.	Total value of order received	Total value of supplies made in the month	Total quantity and value of order received from the commencement of rate contract	Total quantity and value of order supplied from the commencement of the contract
1	2	3	4	5

Please acknowledge receipt of this communication. The above Indent Number should be quoted in all correspondence relating to this order.

1. The Indenting Officers are kindly requested to draw their quarterly or half-yearly requirements in one lot and avoid sending piecemeal indents for small quantities.

2. A *Pro forma* Statement as in form "C" may kindly be furnished every month.

FORM "C".

From the Indenting Officers.

Statement for the month of .....

Local Indent No. ... .

Serial No.	Indenting Officer	Nature of articles	Quantity ordered and rate	Quantity received with date and rate	Remarks
1	2	3	4	5	6

Local Indent No. 11942.

SCHEDULE OF ORDER.

Placed with Messrs, Gopalan & Co., Avenue Road, Bangalore City.

1	Stencil Papers, dry-type, for use on R.R R. Rotary Duplicators and on Gestetner's Duplicators as per samples submitted to this office.	Rs. 5-4-0 per quire, F.O.R. Bangalore, Sales-Tax extra.
2	Stencil Ink Tubes (1 lack) for use on Rotary Duplicators and Gestetner.	Rs. 3-0-0 per tube of 1 lb. F.O.R. Bangalare, Sales-Tax extra.

Placed with Messrs. Lalvani's, Silver Jubilee Park Road, Bangalore City.

1	Kores 'Utility' Stencil Paper, white, F Cap for use on R R. Duplicators and on Gestetner's Rotary Duplicators, respectively.	Rs. 5-10-0, per quire.

The rate quoted above is nett, *plus* sales-tax and delivery free to the Government Offices within the Corporation limits of Bangalore, for motus il orders, packing, forwarding, postage and Railway freight are extra.

Placed with Messrs. Lindner & Co., Chickpet, Bangalore City.

1	Kores make Stencil Ink for use on Rotary Duplicators 4713 Medium size tubes.	At Rs. 3-0-0, per tube, Delivery ex-y ur showrooms, Sales-Tax being extra.

Placed with Messrs. General Equipment Merchants Ltd., 69, Silver Jubilee Park Road, Bangalore City.

1	"Bharat" make Stencil Ink tubes (Black) for use on Rotary Duplicators.	At Rs. 3-8-0, per lb. to be supplied in ½ lb. collapsible tubes.

Delivery F.O.R. any office, Sales-Tax extra.

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